



PURCHASE ORDER

REQUESTING DEPT. COPY

PHILIP MORRIS
U.S.A.
120 PARK AVENUE, NEW YORK, N.Y. 10017CABLE ADDRESS: POLD NEW YORK
PHONE: AREA CODE 212-680-5000SHOW THIS ORDER NO.
ON YOUR INVOICE

HMC 156-91

DATE

09/12/91

VENDOR NO. 310437

VENDOR: HINDNA RESEARCH, INC.
8200 HUMBOLDT AVENUE SOUTH
MINNEAPOLIS, MNSHIP PHILIP MORRIS U.S.A.
TO ATTENTION: SEE BELOW
55431-1486 120 PARK AVENUE
NEW YORK, NY

10017

REQUISITIONER	BUYER	BID REF/EXP. INT.	CONFIRMING TO	TAXABLE
P. CONTRACTS			K. EISEN	ALLOWED
F.O.B.	ROUTE VIA	PREPAID	TERMS	
DESTINATION		NO	NET 30	

1. Purchase Order number must appear on all invoices, bills of lading, cases, packing list and correspondence.
2. Invoices must be rendered on day of shipment to: 120 Park Avenue, N.Y., N.Y. 10017
3. Refer to PM USA Routing Guide for instructions on carrier selection and freight invoicing.

LINE	QUANTITY	UM	UNIT PRICE	AMOUNT
001	1	EA	104,000.00	104,000.00
PART/DESC CON--FFEE--00 FLAT FEE				
*** VENDOR DELIVERY DATE 09/12/91 ***				
DIST ACCT NY200 045921 5501000000				
002	1	EA	10,400.00	10,400.00
PART/DESC CON--FFEE--00 FLAT FEE				
*** VENDOR PART NUMBER 10% VARIANCE ALLOWED				
*** VENDOR DELIVERY DATE 09/12/91 ***				
DIST ACCT NY200 045921 5501000000				
TWO WAVES OF TRACKING FOR MARLBORO MEDIUM				
CONFIRMING ** DO NOT DUPLICATE				

By _____
PHILIP MORRIS U.S.A.

TOTAL AMOUNT

114,400.00

2045722012